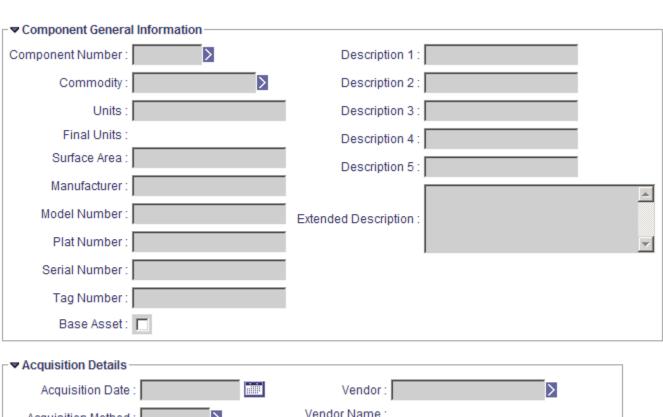
Header Section

| ▼ General Information | |
|---------------------------------|-----------------------------------|
| Document Name : | Auto Generate FA Number : |
| Record Date : | Prefix : |
| Budget FY : | Fixed Asset Number : |
| Fiscal Year : | Fixed Asset Description : |
| Period : | Document Total : |
| Document Description : | Final Asset Value : Event Type : |
| | Memo Asset: □ |
| | |
| ▼ Extended Doc Description | |
| Extended Document Description : | |
| | _ |
| ▼ Responsibility Center | |
| Department: Function: | |
| Unit: Sub Function : | |
| Sub Unit: Reporting: | |
| Activity: Sub Reporting: | |
| Sub Activity : Custodian : | > |
| ▼ Composite Asset Information | |
| Composite Asset : | Acquisition Date : |
| Fixed Asset Catalog : | In Service Date : |
| Fixed Asset Type : | Depreciation Structure : |
| Fixed Asset Group : | Valuation Date : |
| Depreciation Method : Su | mmary Valuation Amount : |
| Useful Life : | Summary Salvage Value : |
| ¬▼ Asset Location | |
| Location : | |
| Sub Location : | |
| | _ |
| Complex / Building : | |

| ¬ Infrastructure Maintenance | | | | | |
|------------------------------|--|--|--|--|--|
| | | | | | |
| Estimated Amount : | | | | | |
| | | | | | |
| Actual Amount : | | | | | |
| /icidal/allocate. | | | | | |

Component Section



| | – 😎 Acquilettion Dotaile — | | | | |
|---|----------------------------|---|------------------------------|---|--|
| | -▼ Acquisition Details — | | | | |
| | Acquisition Date : | | Vendor: | > | |
| | Acquisition Method : | > | Vendor Name : Alias/DBA : | | |
| | Purchasing Authority : | | Allas/DDA . | | |
| | Memo Disposal Value : | | | | |
| ۰ | | | | | |

| ¬▼ Component Location Details | |
|---|---|
| Location : | |
| | |
| Sub Location : | |
| Complex / Building : | |
| Component Classification Compone | |
| Fixed Asset Classification : | BSA: |
| Fixed Asset Catalog : | Sub BSA: |
| Fixed Asset Type : | OBSA: Sub OBSA: |
| | Accum Denr BSA |
| Fixed Asset Group : | Accum Depr Sub BSA : |
| Useful Life : | |
| In Service Date : | |
| Closing Costs: Salvage Value: Valuation Date: Valuation Amount: Replacement Date: | Component Total : Final Component Value : Depreciation Method : Depreciation Structure : |
| ▼ FAPR Reference | |
| PR Doc Code : | PR Doc Vendor Line : |
| PR Doc Dept : | PR Doc Commodity Line : |
| PR Doc ID : | |
| ¬ Internal Sale Details | |
| Selling Fixed Asset Number : | Internal Sale Units : |
| | Internal Sale Asset Cost : |
| Selling Component Number : | Internal Sale Disposition Date : |
| | Internal Sale Gain/Loss Amount : |

Accounting Section

| ¬ General Information —— | | | |
|---|--------------------------|--|--|
| | Type: | Budget FY : | |
| Accounting Tem | plate: | Fiscal Year : | |
| Line Description : | | Period : Funding Fiscal Year : Funding Budget FY : | |
| Line Am | nount: | Fulluling Budget FT. | |
| Internal Sale Gain/Loss Am | nount: | | |
| - ▼ References | | | |
| PO Doc Code : | PR Doc Code : | Disb Doc Code : | |
| PO Doc Dept Code : PO Doc ID : | PR Doc Dept Code : | Disb Doc Dept Code : | |
| PO Doc Vendor Line : | PR Doc ID : | Disb Doc ID : | |
| PO Doc Commodity Line : PO Doc Accounting Line : | PR Doc Vendor Line : | Disb Doc Vendor Line : | |
| To Doornood and India | PR Doc Commodity Line : | Disb Doc Accounting Line : | |
| | PR Doc Accounting Line : | | |
| ¬▼ Fund Accounting | | | |
| Fund: | Object: | OBSA: | |
| Sub Fund : | Sub Object : | Sub OBSA: | |
| Department : | Revenue : | Pending BSA: | |
| Unit: | Sub Revenue : | Pending Sub BSA : Dept Object : | |
| Sub Unit: | BSA: | Dept Revenue : | |
| Appr Unit : | Sub BSA: | Dept Revenue . | |
| | | | |
| Location : | Reporting: | Major Program : | |
| Sub Location : | Sub Reporting : | Program : | |
| Activity : | Task: | Phase: | |
| Sub Activity : | Sub Task: | Program Period : | |
| Function : | Task Order : | | |
| Sub Function : | | | |
| | | | |

Posting Section

Sub Activity:

Sub Function:

Function:

Task Order: Program Period:

Funding Profile:

Stage Profile : Funding Priority : Funding Line :

▼ General Information Run Time/Date: Budget FY: Record Date: Fiscal Year: Journal Posting: Period: Budget Posting: Post Pair ID: Bank Account: Line Amount: BSA Type Indicator: Posting Amount: OBSA Type Indicator: Closed Amount: Asset Information Fixed Asset Number: Component Number: ▼ Fund Accounting Fund: BSA: Cabinet: Sub Fund: Department: Sub BSA: Object: Unit: OBSA: Sub Object: Sub Unit: Sub OBSA: Object Category: Appr Unit: Dept Object: Revenue: Appr Category: Dept Revenue: Sub Revenue: Internal Fund: Revenue Category: Internal Sub Fund: Internal Dept: ▼ Detail Accounting Reporting: Major Program: Location: Sub Location: Sub Reporting: Program: Activity: Task: Phase: